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 AUTH. NAME AUTHOR AFFILIATION
 SHALLER, D.V. Indiana & Michigan Electric Co.
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1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the specific requirements for record-keeping. It states that all transactions must be recorded in a clear and concise manner, and that the records must be maintained for a minimum of five years. It also notes that the records must be accessible to the appropriate authorities at all times.

3. The third part of the document discusses the role of the auditor in ensuring the accuracy of the records. It states that the auditor must conduct a thorough review of the records and must report any discrepancies to the appropriate authorities. It also notes that the auditor must maintain a high level of independence and objectivity in their work.

4. The fourth part of the document discusses the consequences of failing to comply with the record-keeping requirements. It states that any individual or organization that fails to comply with these requirements may be subject to fines and penalties. It also notes that failure to comply may result in the loss of the organization's ability to participate in certain financial transactions.

5. The fifth part of the document discusses the importance of training and education in ensuring compliance with the record-keeping requirements. It states that all individuals involved in the financial system must receive appropriate training and education to ensure that they are able to maintain accurate records and to detect and prevent fraud.

6. The sixth part of the document discusses the importance of ongoing monitoring and review of the record-keeping system. It states that the system must be regularly reviewed and updated to ensure that it remains effective and efficient. It also notes that the system must be subject to external audits to ensure its integrity.

7. The seventh part of the document discusses the importance of transparency and accountability in the financial system. It states that all transactions must be transparent and that the results of the system must be accessible to the public. It also notes that the system must be subject to regular audits and that the results of these audits must be made available to the public.

8. The eighth part of the document discusses the importance of collaboration and cooperation between the various stakeholders in the financial system. It states that all stakeholders must work together to ensure the integrity and effectiveness of the system. It also notes that the system must be subject to regular communication and consultation with the public.

9. The ninth part of the document discusses the importance of innovation and technology in the financial system. It states that the system must be able to adapt to changing circumstances and that it must be able to incorporate new technologies and innovations. It also notes that the system must be subject to regular evaluation and improvement.

10. The tenth part of the document discusses the importance of the legal framework for the financial system. It states that the system must be based on a solid legal foundation and that it must be subject to regular review and update. It also notes that the system must be subject to regular consultation with the legal authorities.



INDIANA & MICHIGAN ELECTRIC COMPANY

DONALD C. COOK NUCLEAR PLANT
P.O. Box 458, Bridgman, Michigan 49106
(616) 465-5901

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November 12, 1980

Director, Office of Management Information
and Program Control
U. S. Nuclear Regulatory Commission
Washington, D.C. 20555

Gentlemen:

Pursuant to the requirements of Donald C. Cook Nuclear Plant Unit 1
Technical Specification 6.9.1.6, the attached Monthly Operating
Report for the month of October, 1980 is submitted.

Sincerely,

D. V. Shaller
Plant Manager

DVS:ab

Attachments

cc: R. S. Hunter
J. E. Dolan
R. W. Jurgensen
NRC Region III
E. R. Swanson
W. Lavallee (NSAC)
R. C. Callen
S. J. Mierzwa
R. F. Kroeger
H. L. Sobel
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